


Date: Tuesday, 15/05/2007 7:40:24 AM
User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3535-23
Job Number	: 32351		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D353523
This Issue	: 15/05/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: OPEN UP HOLES
First Issue	: N/A	Project Number	: N/A
Previous Run	: 32349	Drawing Revision	: N/A
		Material	: N/A
Written By	: 	Due Date	: 22/05/2007
Checked & Approved By	: _____	Qty:	7 Um: Each
Comment	: _____		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

REMOVE FROM STK:
2 X D3535-23 B30760

MA 07/05/16

2.0	D353523	WEARSHOE
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 7.0000 Each(s)
WEARSHOE

3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1
OPEN ALL HOLES MANUALLY USING A DIE GRINDER WITH A
FINE TIP, TO 0.300" X 0.350" VERTICALLY
ENSURE A CLEAN SQUARE FINISH

-DEBURR AS NECESSARY

FF 07-05-16

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

07-05-16 (9)

5.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1
TOUCH UP AFFECTED AREA WITH
GREY PRIMER TO MATCH

FF

07/05/17

(7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 09/05/17

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D3535-23

Job Number: 32351

Part Number: D353523

Job Number:



Seq. #:

Machine Or Operation:

Description :

GREY POWDER COAT

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

FP-18

IDENTIFY AND STOCK USING NEW B/N

FL

07/05/17

(7)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/05/17

(7)

Job Completion



U 07.05.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries